

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE DE-AC07-99ID13727	PAGE 1 OF 14 PAGES
2. AMENDMENT/MODIFICATION NO. M072	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. NOPR		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Idaho Operations Office Procurement Services Division 850 Energy Drive, MS 1221 Idaho Falls, ID 83401-1563		CODE		7. ADMINISTERED BY (If other than Item 6) Wendy L. Bauer, Contract Specialist, (208) 526-2808 Cheryl A. Thompson, Contracting Officer, (208) 526-5743	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Bechtel BWXT Idaho, LLC PO Box 1625, MS 3528 Idaho Falls, ID 83415		CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-99ID13727	
				10B. DATED (SEE ITEM 13) June 1, 1999	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority):	
THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X	D. OTHER (Specify type of modification and authority): Clause I.60, Laws, Regulation and DOE Directives and Attachment J-G – List of Applicable Directives (List B)

E. IMPORTANT: Contractor X is not, _____ is required to sign this document and return [] copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See the following pages for revisions.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael L. Adams Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/10/03
BY _____ (Signature of person authorized to sign)			

NSN 754-01-152-8070
PREVIOUS EDITION UNUSABLE
FAR (48 CFR) 53.24

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

BY _____

Current Updates: This Modification of Contract incorporates the following applicable DOE/ID Directives.

Clarification:

Clarification for DOE N 231.1:

Attachment 1, Paragraph 1. (Annual Summary Reports of Environment, Safety, and Health Assessments) - The Annual ES&H Summary Report will be combined with the Integrated Safety Management (ISMS) Annual Report. The ISMS Report should include a summary of DOE/Contractor ES&H oversight activities and major findings resulting from this oversight.

DOE Directives Added to List B (The CRD'S for the following DOE Directives are applicable to the contract):

DOE O 551.1A, **Chg. 1**, Official Foreign Travel, dated 11-08-02. (CCN 38500)

DOE M 460.2-1, Radioactive Material Transportation Practices Manual, dated 09-23-02. (CCN 37050)

DOE M 470.1-1, Safeguards and Security Awareness Program, dated 10-02-02. (CCN 37268)

DOE M 471.2-3A, Special Access Program Policies, Responsibilities and Procedures, dated 07-11-02. (CCN 36885)

DOE N 231.1, Environment, Safety, and Health Reporting Notice, dated 01-15-02. (CCN 37804)

DOE N 473.8, Security Conditions, dated 08-07-02. Added by letter No. CF&AO-M&O-03-031.

Amended DOE Directives:

DOE N 231.2, Extension of DOE N 231.1, dated 12-30-02. This Notice extends DOE N 231.1, Environment, Safety and Health Reporting Notice, dated 01-15-02, until 01-15-04.

DOE N 251.51, Extension of DOE N 471.3, dated 12-19-02. This Notice extends DOE N 471.3, Reporting Incidents of Security Concerns, dated 04-13-01, until 06-30-03.

DOE N 450.10, Extension of DOE 450.7, dated 12-30-02. This Notice extends DOE N 450.7, The Safe Handling, Transfer, and Receipt of Biological Etiologic Agents at Department of Energy Facilities, dated 10-17-01, until 03-30-03.

ID Directives Added to List B:

ID O 433.A, Rev. 1, Maintenance Management Program, dated 11-12-02. (CCN 38229)

ID O 420.A, Rev. 2, Fire Safety Program, dated 11-29-02. (CCN 38968)

Amended ID Directives:

ID O 414.A, Quality Assurance, dated 05-17-00. This Order has been extended for six-months without revision or change to the text. The New expiration date for the Order is 05-17-03.

ID O 420.C, Safety Basis Review and Approval Process, dated 07-17-00. This Order has been extended for six-months without revision or change to the text. The New expiration date for the Order is 04-17-03.

ID O 420.D, Requirements and Guidance for Safety Analysis, dated 07-17-00. This Order has been extended for six-months without revision or change to the text. The New expiration date for the Order is 04-17-03.

ID O 450.C, Authorization Agreements, dated 07-03-00. This Order has been extended for six-months without revision or change to the text. The New expiration date for the Order is 07-03-03.

DOE Directives Partially Removed from List B:

DOE M 231.1-1, Environment, Safety, and Health Reporting Manual, paragraphs 2a, 2a(1), 2a(2), 2b, 2b(1), 2b(2), and 2i(3)(d) of Chapter II, and Appendix A are canceled by DOE N 231.1. (The remainder of DOE M 231.1-1 remains in effect.)

DOE Directives Removed from List B:

DOE O 4330.4B, Maintenance Management Program, dated 02-10-94. Canceled by ID O 433.A, Rev. 1.

DOE N 473.6, Security Conditions, dated 09-18-00. Canceled by DOE N 473.8.

DOE M 452.4-1, Protection of Use Control Vulnerabilities and Designs, dated 07-01-99. Removed by letter No. CF&AO-M&O-03-050.

DOE M 471.2-3, Special Access Program Policies, Responsibilities and Procedures. Canceled by DOE M 471.1-3A.

ID Directives Removed from List B:

ID O 433.A, Maintenance Management Program, dated 08-18-00. Canceled by ID O 433.A, Rev. 1.

ID O 420.A, Rev. 1, Fire Safety Program, dated 05-16-00. Canceled by ID O 420.A, Rev. 2.

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
<u>ORDERS</u>			
DOE O 110.3 (Cancels DOE N 110.3)	CONFERENCE MANAGEMENT	ME	11-03-99
DOE O 130.1 (CANCELS DOE 5100.3, DOE 5100.4, DOE 5100.5 & 5100.6A)	BUDGET FORMULATION PROCESS	CR	09-29-95
DOE O 151.1A (CANCELS DOE O 151.1, CHANGE 001 & CHANGE 002)	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM	SO	11-01-00
DOE O 200.1 (CANCELS DOE 1324.5B & DOE 5900.1A; this order also cancels the following Directives: DOE 1130.8A, DOE 1330.1D, DOE 1410.2, DOE 1450.3A, DOE 1700.1, DOE 1800.1A & DOE 5300.1C)	INFORMATION MANAGEMENT PROGRAM	SO	09-30-96
DOE O 210.1 (CANCELS DOE 5480.26) CHANGE 001 CHANGE 002	PERFORMANCE INDICATORS AND ANALYSIS OF OPERATIONS INFORMATION	EH EH	09-27-95 10-26-95 05-01-96
DOE O 221.1 (CANCELS DOE 2030.4B)	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL	IG	03-22-01
DOE O 221.2 (CANCELS DOE 2320.1C)	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL	IG	03-22-01
DOE O 225.1A (CANCELS DOE O 225.1, Paragraphs 1 through 5, 6a (1) through (10), 6b, 6d, 6f (1) through (8), and the second misnumbered 6f, and Chapters I and II of DOE 5484.1)	ACCIDENT INVESTIGATIONS	EH	11-26-97
DOE O 231.1 (CANCELS Specific paragraphs in the following Orders: DOE 5400.1, DOE 5400.2A, DOE 5400.5, DOE 5440.1E, DOE 5480.3, DOE 5480.26, DOE 5483.1A, DOE 5484.1, Please see DOE O 231.1) CHANGE 001 CHANGE 002	ENVIRONMENT, SAFETY, AND HEALTH REPORTING	EH EH	09-30-95 10-26-95 11-07-96
DOE O 232.1A (CANCELS DOE O 232.1)	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION	EH	07-21-97
DOE O 241.1A (CANCELS DOE O 241.1)	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT	OSTI	04-09-01
DOE O 251.1A (CANCELS DOE O 251.1)	DIRECTIVES SYSTEM	ME	01-30-98

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE O 252.1 (CANCELS DOE 1300.2A)	TECHNICAL STANDARDS PROGRAM	EH	11-19-99
DOE O 350.1 (CANCELS DOE 3220.1, DOE 3220.4A, DOE 3220.6A, DOE 3309.1A, DOE 3830.1, DOE 3890.1A, & DOE N 3131.1) CHANGE 001	CONTRACTOR HUMAN RESOURCE MANAGEMENT PROGRAMS	ME	09-30-96
		ME	05-08-98
Clarification for DOE O 350.1:			
CRD, Chapter IV, Item 6: Appendix A of the DE-AC07-99ID13727 adequately covers the area of overtime reporting and management requirements and supersedes this section of DOE O 350.1.			
DOE O 350.2 (CANCELS DOE N 350.5)	USE OF FACILITY CONTRACTOR EMPLOYEES FOR SERVICES TO DOE IN THE WASHINGTON, D.C., AREA	ME	07-12-01
DOE O 412.1 (CANCELS DOE 5700.7C)	WORK AUTHORIZATION SYSTEM	FM	04-20-99
DOE O 413.1A (CANCELS DOE O 413.1)	MANAGEMENT CONTROL PROGRAM	ME	04-18-02
DOE O 413.2A (CANCELS DOE 413.2)	LABORATORY DIRECTED RESEARCH AND DEVELOPMENT	SC	01-08-01
DOE O 413.3 (CANCELS DOE N 430.1 and specific paragraphs of DOE O 430.1A which are 6e(7); 7a(3); 7b(11) and (14); 7c(4), (6), (7), (11), and (16); 7d(4) and (8); 7e(3), (10), and (17); Attachment 1, Definitions (item 30 - Line Item Project, item 42 - Project, item 48 - Strategic System); and Attachment 2, Contractor Requirements Document (paragraph 1d regarding a project management system). (The remainder of DOE O 430.1A remains in effect.)	PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS	ME	10-13-00
DOE O 414.1A (CANCELS DOE O 414.1) CHANGE 001	QUALITY ASSURANCE	EH	09-29-99
		EH	07-12-01
DOE O 420.1A (CANCELS DOE O 420.1)	FACILITY SAFETY	EH	05-20-02
DOE O 425.1B (CANCELS DOE 425.1A)	STARTUP AND RESTART OF NUCLEAR FACILITIES	EH	12-21-00
DOE O 430.1A (CANCELS DOE O 430.1)	LIFE-CYCLE ASSET MANAGEMENT	FM	10-14-98
DOE O 430.2A (CANCELS DOE 430.2 and specific paragraphs of DOE O 430.1A which are 6d(2), 6h, 7b(1), 7b(2) and 7e(16). (The remainder of DOE O 430.1A remains in effect.)	DEPARTMENTAL ENERGY AND UTILITIES MANAGEMENT	EE	04-15-02

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE O 433.1	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES	EH	06-01-01
DOE O 435.1 (CANCELS DOE 5820.2A) CHANGE 001	RADIOACTIVE WASTE MANAGEMENT	EM	07-09-99
		EM	08-28-01
DOE O 440.1A (CANCELS DOE O 440.1)	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES	EH	03-27-98
Clarification for DOE O 440.1A:			
<i>Items 1.b.(1)(d), (e) and (f) and item 1.b.(2) of DOE O 440.1A, Attachment 1, shall be included within Section 14 of the Contractor Requirements Document, Attachment 2.</i>			
DOE O 440.2A (CANCELS DOE O 440.2)	AVIATION MANAGEMENT AND SAFETY	ME	03-08-02
DOE O 442.1A (CANCELS DOE O 442.1)	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM	ED	06-06-01
DOE O 443.1 (CANCELS DOE 1300.3)	PROTECTION OF HUMAN SUBJECTS	SC	05-15-00
DOE O 460.1A (CANCELS DOE O 460.1)	PACKAGING AND TRANSPORTATION SAFETY	EM	10-02-96
DOE O 460.2 (CANCELS DOE 1540.1A, DOE 1540.2 and DOE 1540.3) CHANGE 001	DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT	EM	09-27-95
		EM	10-26-95
DOE O 470.1 (CANCELS DOE 5630.11B, DOE 5630.13A, DOE 5630.14A, DOE 5630.15, DOE 5630.16A, DOE 5630.17, DOE 5631.1C, DOE 5631.4A, DOE 5634.1B, DOE 5634.3, DOE 5639.3 and Chapter XI of DOE M 5632.1C-1) CHANGE 001	SAFEGUARDS AND SECURITY PROGRAM	SO	09-28-95
		SO	06-21-96
DOE O 470.2A (CANCELS DOE O 470.2, Paragraph 5b(2) of DOE O 231.1, and Chapter IV of DOE M 231.1-1)	SECURITY AND EMERGENCY MANAGEMENT INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM	OA	03-01-00
DOE O 471.1A (CANCELS DOE O 471.1)	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION	SO	06-30-00
DOE O 471.2A (CANCELS DOE O 471.2)	INFORMATION SECURITY PROGRAM	SO	03-27-97

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE O 472.1B (CANCELS DOE O 472.1A and DOE O 472.1 Change 3)	PERSONNEL SECURITY ACTIVITIES	SO	03-24-97
DOE O 473.2 (CANCELS DOE 5632.7A)	PROTECTIVE FORCE PROGRAM	SO	06-30-00
DOE O 474.1A (CANCELS DOE 471.1)	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS	SO	11-20-00
DOE O 481.1B (CANCELS DOE 481.1A)	WORK FOR OTHERS (NON-DEPARTMENT OF ENERGY FUNDED WORK)	ME	09-28-01
Clarification for DOE O 481.1A and DOE M 481.1-1A:			
For implementation of these Directives, Intercompany Work Transfers (IWTs) are not within the scope of Work for Others (WFO).			
DOE O 482.1	DOE FACILITIES TECHNOLOGY PARTNERING PROGRAMS	PO	01-12-01
DOE O 483.1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS	PO	01-12-01
DOE O 534.1A (CANCELS DOE 534.1)	ACCOUNTING	ME	07-05-01
DOE O 551.1A (CANCELS DOE O 551.1) CHANGE 001	OFFICIAL FOREIGN TRAVEL	SO	08-25-00
		SO	11-08-02
DOE O 1230.2	AMERICAN INDIAN TRIBAL GOVERNMENT POLICY	CI	04-08-92
DOE O 1270.2B (CANCELS DOE 1270.2A)	SAFEGUARDS AGREEMENT WITH THE INTERNATIONAL ATOMIC ENERGY AGENCY	NN	06-23-92
DOE O 1340.1B (CANCELS DOE 1340.1A)	MANAGEMENT OF PUBLIC COMMUNICATIONS PUBLICATIONS AND SCIENTIFIC, TECHNICAL AND ENGINEERING PUBLICATIONS	CI	01-07-93
DOE O 1350.1 CHANGE 001	AUDIOVISUAL AND EXHIBITS MANAGEMENT	CI	10-28-81
		CI	03-26-84
DOE O 1450.4	CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/RADIO CONVERSATIONS	SO	11-12-92
DOE O 2110.1A (CANCELS DOE 2110.1) CHANGE 001 CHANGE 002	PRICING OF DEPARTMENTAL MATERIALS AND SERVICES	CR	07-14-88
		CR	10-05-88
		CR	05-18-92

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE O 2300.1B (CANCELS DOE 2300.1A)	AUDIT RESOLUTION AND FOLLOW-UP	CR	06-08-92
DOE O 5400.1 (Paragraphs 2B, 4B & 4C of Chapter II, and 2D & 3B of Chapter III are cancelled by DOE O 231.1) CHANGE 001	GENERAL ENVIRONMENTAL PROTECTION PROGRAM	EH EH	11-09-88 06-29-90
DOE O 5400.5 (Paragraph 1A(3)(A) of Chapter II are cancelled by DOE O 231.1) CHANGE 001 CHANGE 002	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT	EH EH EH	02-08-90 06-05-90 01-07-93
DOE O 5480.4 (Attachment 2, paragraph 2C, 2D(2)-(3), 2E(1)-(8): and Attachment 3, Paragraph 2C, 2D(2)-(3), 2E(1)-(7) are cancelled by DOE O 440.1) CHANGE 001 CHANGE 002 CHANGE 003 CHANGE 004	ENVIRONMENTAL PROTECTION, SAFETY, AND HEALTH PROTECTION STANDARDS	EH EH EH EH	05-15-84 05-16-88 05-16-89 09-20-91 01-07-93
DOE O 5480.19 CHANGE 001 CHANGE 002	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES	EH EH EH	07-09-90 05-18-92 10-23-01
DOE O 5480.20A (CANCELS DOE 5480.20)	PERSONNEL SELECTION, QUALIFICATION, AND TRAINING REQUIREMENTS FOR DOE NUCLEAR FACILITIES	EH	11-15-94
DOE O 5480.21 (CANCELS Paragraph 5S OF DOE 5480.5 & Paragraph 54 of DOE 5480.6 & Paragraph 5o of DOE 5480.1B)	UNREVIEWED SAFETY QUESTIONS	EH	12-24-91
DOE O 5480.22 (CANCELS 5h, 7e(4), & 8d of DOE 5480.5; Paragraphs 5v, 7e(4) and 8d OF DOE 5480.6) CHANGE 001 CHANGE 002	TECHNICAL SAFETY REQUIREMENTS	EH EH EH	02-25-92 09-15-92 01-23-96
DOE O 5480.23 (CANCELS DOE 5481.1B (Nuke Facil. only); Para.7b(3), 7e(3),8c of DOE 5480.6; and Para.51,7b(3 & (4), 7e(3),8a) of DOE 5480.5) CHANGE 001	NUCLEAR SAFETY ANALYSIS REPORTS	EH EH	04-10-92 03-10-94
DOE O 5480.30 CHANGE 001	NUCLEAR REACTOR SAFETY DESIGN CRITERIA	EH EH	01-19-93 03-14-01
DOE O 5530.3 CHANGE 001	RADIOLOGICAL ASSISTANCE PROGRAM	SO SO	01-14-92 04-10-92

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE O 5610.2 CHANGE 001	CONTROL OF WEAPON DATA	DP DP	08-01-80 09-02-86
DOE O 5632.1C (CANCELS DOE 5632.1B; DOE 5632.2A; DOE 5632.5; DOE 5632.6; DOE 5632.9A; DOE 5632.11; 5635.1A, 2B & 3)	PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS	SO	07-15-94
DOE O 5639.8A (CANCELS DOE 5639.8)	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES	SO	07-23-93
DOE O 5660.1B (CANCELS DOE 5660.1A)	MANAGEMENT OF NUCLEAR MATERIALS	DP	05-26-94
DOE O 5670.1A (CANCELS DOE 5670.1)	MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE	IN	01-15-92
DOE O 5670.3	COUNTERINTELLIGENCE PROGRAM	CN	09-04-92
ID O 251.1 (CANCELS ID N 251.1B)	ID DIRECTIVES SYSTEM	CFAO	05-10-99
ID O 410.K, Rev. 1 (CANCELS ID O 410.K)	MANAGEMENT OF NUCLEAR MATERIAL	TS	02-20-02
ID O 413.A (CANCELS Attachment I, Pages I-2 [Value Engineering], I-3 [Cost Estimating], I-6 [Design], and I-7 [Project Management] of ID N 430.1, Life Cycle Asset Management: ID Expectations)	PROJECT MANAGEMENT AND ENGINEERING	TS	01-22-02
ID O 414.A (CANCELS ID O 414.1)	QUALITY ASSURANCE	TS	05-17-00
ID O 420.A, Rev. 2 (CANCELS ID O 420.A, Rev. 1)	FIRE SAFETY PROGRAM	TS	11-29-02
ID O 420.C (CANCELS ID N 420.A1)	SAFETY BASIS REVIEW AND APPROVAL PROCESS	TS	07-17-00
ID O 420.D	REQUIREMENTS AND GUIDANCE FOR SAFETY ANALYSIS	TS	07-17-00
ID O 425.A, Rev. 1 (CANCELS ID O 425.A)	STARTUP AND RESTART OF NUCLEAR FACILITIES	TS	05-13-02
ID O 430.D, Rev. 1 (CANCELS ID O 430.D)	WELDING PRACTICES AND ACTIVITIES AT THE INEEL	EM	01-02-02
ID O 433.A, Rev. 1 (CANCELS ID O 433.A and DOE O 4330.4B)	MAINTENANCE MANAGEMENT PROGRAM	EM	11-12-02
ID O 435.A	WASTES INCIDENTAL TO REPROCESSING	EM	04-12-01

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
ID O 440.C	HOISTING AND RIGGING PROGRAM	TS	10-02-00
ID O 450.C (CANCELS ID N 450.C)	AUTHORIZATION AGREEMENTS	TS	07-03-00
ID O 450.D, Rev. 1 (CANCELS ID O 450.D)	OFFSITE RESPONSE AND USE OF THE RADIOLOGICAL ASSISTANCE PROGRAM FOR INCIDENTS WHEN PERSONNEL AND/OR EQUIPMENT FROM THE INEEL ARE SUSPECTED OF BEING RADIOLOGICALLY CONTAMINATED	EM	02-14-02
ID O 473.A, Rev. 1 (CANCELS ID O 473.A)	PHYSICAL SECURITY INFORMATION (FIREARMS, BOMB THREATS, INEEL TRAFFIC CITATIONS AND CONTROLLED SUBSTANCES)	TS	01-10-02
ID O 474.A, Rev. 1 (CANCELS ID O 474.A)	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIAL	TS	02-20-02

MANUALS

DOE M 140.1-1B (CANCELS DOE M 140.1-1A)	INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD	SO	03-30-01
DOE M 200.1-1 CHAPTER 9	TELECOMMUNICATION SECURITY MANUAL PUBLIC KEY CRYPTOGRAPHY AND KEY MANAGEMENT	SO SO	03- -97 02-15-00
DOE M 231.1-1 CHANGE 001	ENVIRONMENT, SAFETY, AND HEALTH REPORTING MANUAL	ME ME	09-30-95 11-07-96
DOE M 232.1-1A (CANCELS DOE M 232.1-1)	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION	EH	07-21-97

Clarification for DOE M 232.1-1A:

Section 9, 9.3, Group 1 - *Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Unusual Occurrence)*, (2): Loss of accountability of a sealed source or identification of lost radioactive material that exceeds one times the quantities listed in 10 CFR 835, Appendix E.

Section 9, 9.3, Group 1 - *Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Off-Normal)* (5): This criteria is deleted.

Section 9, 9.3, Group 1 - *Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Off-Normal)* (6): This criteria is deleted.

Section 9, 9.3, Group 3 - *Personnel Safety, A. Occupational Illness/Injuries (Off-Normal)* (3): A decision to report an "off-normal" occurrence is to be prompted by the identification of an abnormal event or condition in which personnel exposure exceeded, or is suspected to have exceeded, a Permissible Exposure Limit (PEL) or

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
Threshold Limiting Value (TLV). When personnel exposures to the hazards are eliminated, or at least diminished to levels not exceeding mandated limits, through the use of appropriate administrative or engineering controls, or personal protective equipment, then there is no personnel exposure and it is not necessary to file an occurrence report.			
DOE M 251.1-1A (CANCELS DOE M 251.1-1)	DIRECTIVES SYSTEM MANUAL	ME	01-30-98
DOE M 435.1-1 CHANGE 001	RADIOACTIVE WASTE MANAGEMENT MANUAL	EM EM	07-09-99 06-19-01
DOE M 440.1-1	DOE EXPLOSIVES SAFETY MANUAL	EH	09-30-95
DOE M 460.2-1	RADIOACTIVE MATERIAL TRANSPORTATION PRACTICES MANUAL	EM	09-23-02
DOE M 470.1-1	SAFEGUARDS AND SECURITY AWARENESS PROGRAM	SO	10-02-02
DOE M 471.1-1 CHANGE 001	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION MANUAL	SO SO	06-30-00 10-23-01
DOE M 471.2-1B (CANCELS DOE M 471.2-1A)	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL	SO	01-06-99
DOE M 471.2-1C (CANCELS DOE M 471.2-1B except Chapter III, Paragraphs 1 and 2, and Chapter IV)	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL	SO	04-17-01
DOE M 471.2-2 (CANCELS DOE M 5639.6A-1)	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL	SO	08-03-99
DOE M 471.2-3A (CANCELS DOE M 471.2-3)	SPECIAL ACCESS PROGRAM (SAP) POLICIES, RESPONSIBILITIES, AND PROCEDURES MANUAL	SO	07-11-02
DOE M 472.1-1B (CANCELS DOE M 472.1-1A)	PERSONNEL SECURITY PROGRAM MANUAL	SO	07-12-01
DOE M 473.2-1A (CANCELS DOE M 473.2-1)	FIREARMS QUALIFICATION COURSES MANUAL	SO	01-17-02
DOE M 473.2-2 CHANGE 001	PROTECTIVE FORCE PROGRAM MANUAL	SO SO	06-30-00 12-20-01
DOE M 474.1-1A (CANCELS DOE M 474.1-1)	MANUAL FOR CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS	SO	11-22-00

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE M 474.1-2 (CANCELS DOE 5633.3B Guide) CHANGE 001 CHANGE 002	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM REPORTING AND DATA SUBMISSION	SO SO SO	02-10-98 04-27-98 11-16-98
DOE M 475.1-1A (CANCELS DOE M 475.1-1)	IDENTIFYING CLASSIFIED INFORMATION	SO	02-26-01
DOE M 481.1-1A (CANCELS DOE M 481.1-1) CHANGE 001	REIMBURSABLE WORK FOR NON-FEDERAL SPONSORS PROCESS MANUAL	ME ME	01-03-01 09-28-01
DOE M 483.1-1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS MANUAL	PO	01-12-01
DOE M 573.1-1	MAIL SERVICES USER'S MANUAL	ME	07-12-00
DOE M 5632.1C-1 (Chapter XI canceled by DOE O 470.1) (Chapter III, para. 1, 2 and 4 through 9 canceled by DOE O 471.2) CHANGE 001	MANUAL FOR PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS	SO SO	07-15-94 04-10-96
ID M 251.1-1	ID DIRECTIVES SYSTEM MANUAL	CFAO	05-10-99
ID M 451.A-1	NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) PLANNING AND COMPLIANCE PROGRAM MANUAL	TS	02-19-02

NOTICES

DOE N 142.1 (CANCELS DOE 1240.2B)	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS	SO	07-14-99
DOE N 205.1 (CANCELS DOE 1360.2B)	UNCLASSIFIED CYBER SECURITY PROGRAM	SO	07-26-99
DOE N 205.2	FOREIGN NATIONAL ACCESS TO DOE CYBER SYSTEMS	SO	11-01-99
DOE N 205.3 (CANCELS DOE M 471.2-2, Chapter VI, Paragraphs 4j(2), and 4J(6); also Chapter VII, Paragraph 12a(2)(a). All remaining provisions of DOE M 471.2-2 remain in effect.	PASSWORD GENERATION, PROTECTION, AND USE	SO	11-23-99
DOE N 205.4 (CANCELS DOE M 471.2-2, Chapter III, Section 8, Incident Reporting).	HANDLING CYBER SECURITY ALERTS AND ADVISORIES AND REPORTING CYBER SECURITY INDICENTS	IM	03-18-02
DOE N 231.1 (CANCELS Paragraphs 2a, 2a(1), 2a(2), 2b, 2b(1), 2b(2), and 2i(3)(d) of Chapter II, and Appendix A of DOE M 231.1-1)	ENVIRONMENT, SAFETY, AND HEALTH REPORTING NOTICE	EH	01-15-02

OPI DATED

Clarification for DOE N 231.1:

Attachment 1, Paragraph 1. (Annual Summary Reports of Environment, Safety, and Health Assessments) - The Annual ES&H Summary Report will be combined with the Integrated Safety Management (ISMS) Annual Report. The ISMS Report should include a summary of DOE/Contractor ES&H oversight activities and major findings resulting from this oversight.

DOE N 350.6	ACCEPTANCE OF VALID WORKERS' COMPENSATION CLAIMS	EH	01-12-01
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Clarification for DOE N 350.6:

- A. *Claims Covered by Notice.* Currently there has been no direction from DOE Headquarters that the Notice will be expanded, and, therefore, at this time, the Notice applies only to claims associated with (i) an “occupational illness”, as defined in the Act, or (ii) a death arising out of an “occupational illness.” Should this change in the future; you will be given written direction from the Contracting Officer prior to any requirement being put in effect.
- B. *Direction on Meaning of a “Valid Claim”.* A “valid claim”, for purposes of Subtitle D of the Energy Employees Occupational Illness Compensation Program Act (EEOICPA) shall mean one that has been accepted by the Secretary pursuant to the provisions of 10 CFR Part 852, Guidelines for Physicians Panel Determinations on Worker Requests for Assistance in Filing for State Workers’ Compensation Benefits.

Should the DOE decide to accept a claim or award, the Contracting Officer (CO) will provide written direction to BBWI to discontinue any contest of the claim. Upon receipt of such written direction, BBWI will be required to stop any further contest of the claim in order to avoid the incursion of unallowable costs. Should written direction be given to accept the claim, any additional costs in the form of a retrospective premium would be allowable.

- C. Agreements with Idaho. Although Section 3661(a) allows DOE to enter into agreements with states to provide assistance to employees in filing workers' compensation claims, there has been no such agreement as yet. If such agreement is entered into with the State, the CO or the Contracting Officer Representative (COR) will provide written notification and provide any required clarification and/or direction at that time.
- D. Claims of subcontractor employees. Sub-contractor employees should be directed to file claims with their employer/subcontractor's surety. Should there be changes to this arrangement, the CO will provide written notification to BBWI and provide clarification at that time. As the DOE develops guidelines for administering its portion of the Act, the CO or the COR will provide these to you and any necessary direction will be provided in writing.

In summary, the Notice shall be interpreted as to apply only to those illnesses and deaths, as defined in the Act; until a claim is found to be valid by the Secretary, as described in paragraph B above or until BBWI receives a CO directive to stop contesting a claim or award, the costs attributed to such contest would be allowable; if an agreement is entered into with Idaho per the EEOICPA, the agreement and direction will be provided to BBWI; and, claims of sub-contractor employees should be filed with their employer's surety.

DOE N 450.4	ASSIGNMENT OF RESPONSIBILITIES FOR EXECUTIVE ORDER 13148, GREENING OF THE GOVERNMENT THROUGH LEADERSHIP IN ENVIRONMENTAL MANAGEMENT	EH	02-05-01
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<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE N 450.7	THE SAFE HANDLING, TRANSFER, AND RECEIPT OF BIOLOGICAL ETIOLOGIC AGENTS AT DEPARTMENT OF ENERGY FACILITIES	EH	10-17-01
DOE N 471.3	REPORTING INCIDENTS OF SECURITY CONCERN	SO	04-13-01
DOE N 473.8	SECURITY CONDITIONS	SO	08-07-02